

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

267594	07/15/12	30,880.93

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
Date	Ordr No.	Svc	Service Detail				Charges	Total
7/03/12	6811427	BAR	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	Wait: 44 Min		Base Chg : 155.50 Wait : 29.48	184.98
RESEARCH-BRANCH SAME		DAY	Caller: Isabel Kunst Case No.: SCV0027625 Signed: OBTAINED MINUTE ORDER	Case Title: SMITH V GMAC Ref: 19000.0775				
7/03/12	6811437	BAR	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	Wait: 15 Min		Base Chg : 108.00 Research : 30.15 Adv/Wit Ck: 2.00	140.15
RESEARCH-BRANCH SAME		DAY	Caller: Imelda Hernandez Case No.: BC446062 Please follow up wit Signed: COPIED/PDF/POUCH	Case Title: Park v. Bank of Amer h the Court on the Ref: 11608.0781				
7/03/12	6811445	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903	Wait: 15 Min		Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: CV 11 04119 FILE/CONFORM/RETURN Signed: FILED.CC	Case Title: RAUL VS. BOFA COURTESY COPY TO JDG Ref: 70000.0391				
7/03/12	6811448	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202	Wait: 15 Min		Base Chg : 48.25	48.25
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: 339 2011 00261797 FILE/CONFORM/RETURN Signed: FILED	Case Title: ovando Ref: 07685.1050				
7/03/12	6811461	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063	Wait: 15 Min		Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF			Caller: Chilly Kada Case No.: CIV 510377 FILE/CONFORM/RETURN Signed: FILED	Case Title: MATHEW Ref: 19000.1149				
7/03/12	6811465	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102	Wait: 15 Min		Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25
FILING-REGULAR BICYCLE			Caller: Imelda Hernandez Case No.: N/A FILE/CONFORM/RETURN Signed: FILED	Case Title: MILLER VS WHOLE SALE ADVANCE FEES Ref: 11991.0139				

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0810 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$3,436.65

***** REMITTANCE COPY *****
Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

PS 3 of 132

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Invoice No. 326866 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/02/12	Attention to impact of revised final notice of bankruptcy.	L210	0.20	333.00
JHT	08/02/12	Drafted Update Regarding Status of the Case.	L190	0.20	238.50
JHT	08/02/12	Drafted Amended Notice of Bankruptcy Stay.	L210	0.80	238.50
JHT	08/02/12	Drafted Letter to Plaintiff's Counsel Regarding Effect of Bankruptcy Final Supplemental Order on Case.	L190	1.00	238.50
JHT	08/02/12	Conference with Yaron Shaham Regarding Effect of Bankruptcy Final Order on Case.	L190	0.40	238.50
JHT	08/02/12	Emailed Conformed Copies of MSJ Documents and Notice of Bankruptcy to Client in Light of Pending MSJ Hearing.	L190	0.30	238.50
JHT	08/02/12	Corresponded with Client Re. Amended Notice of B/K Stay and Conformed Copies of MSJ Documents.	L190	0.40	238.50
JHT	08/02/12	Conference with Suzanne Hankins Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	L190	0.40	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
SMH	08/06/12	Attention to J. Hoy's email regarding revised bankruptcy notice.	L210	0.20	333.00
EK	08/06/12	Analysis and evaluation of appeal status and confer with J. Tuffaha re same	L510	0.20	274.50
JHT	08/06/12	Prepared Amended Notice of B/K Stay and Final Order for Filing.	L210	0.10	238.50

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PC 4 of 132

Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No.	326866	CLIENT MATTER	GMAC ResCap Villanueva, Jun		Page	2
JHT	08/06/12	Prepared Letter Re. Final Order and Final Order for Filing.	L190	0.10	238.50	23.85
JHT	08/06/12	Conference with Erik Kemp Regarding Effect of Stay on Unlawful Detainer Appeal.	L190	0.20	238.50	47.70
JHT	08/06/12	Revised Amended Notice of Bankruptcy.	L210	0.30	238.50	71.55
JHT	08/08/12	Reviewed Amended Notice of B/K and Letter to Counsel.	L190	0.20	238.50	47.70
JHT	08/10/12	Corresponded with Client Re. Potential Trial.	L190	0.20	238.50	47.70
JHT	08/10/12	Strategized Re. Potential Trial And Deadlines/Steps that Must be Taken in Anticipation of Trial (i.e. Expert Witness Demand, Notice of Plaintiff's Deposition, etc.).	L190	1.40	238.50	333.90
JHT	08/10/12	Drafted Expert Witness Exchange Demand.	L210	0.50	238.50	119.25
SMH	08/13/12	Attention to status, trial deadlines.	L190	0.20	333.00	66.60
JHT	08/13/12	Corresponded with Client Re. Trial Date, Time, and Retention of Corporate Witness.	L190	0.20	238.50	47.70
EK	08/14/12	Analysis and evaluation of correspondence re abandonment of UD appeal	L190	0.10	274.50	27.45
JHT	08/15/12	Conference with Suzanne Hankins Re. Settlement Strategy.	L190	0.20	238.50	47.70
JHT	08/15/12	Reviewed Plaintiffs' Form Interrogatories Propounded on Deutsche Bank.	L310	0.20	238.50	47.70
EK	08/16/12	Review correspondence re association of counsel on appeal and confer with J. Tuffaha re status of UD appeal	L510	0.20	274.50	54.90
JHT	08/16/12	Corresponded with Client Re. Conference Regarding Potential Settlement of Case.	L190	0.10	238.50	23.85
JHT	08/16/12	Reviewed Amir Torkamani's Prior Settlement Negotiations with Plaintiff's Counsel.	L190	0.20	238.50	47.70
JHT	08/16/12	Corresponded with Plaintiff's New Counsel (Irell & Manella) Re. Potential Settlement of Case.	L190	0.30	238.50	71.55
SMH	08/26/12	Attention to potential resolution, draft	L160	0.20	333.00	66.60

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PCG of 132

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Invoice No.	326866	CLIENT MATTER	GMAC ResCap Villanueva, Jun	Page	3
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email re same.						
JHT	08/27/12	Corresponded with Plaintiff's Counsel Re. Settlement of Case.	L160	0.20	238.50	47.70
JHT	08/27/12	Updated Client on Case Status.	L190	0.10	238.50	23.85
JHT	08/27/12	Drafted Proposed Settlement Agreement.	L160	2.80	238.50	667.80
YS	08/28/12	Further drafting and revising of settlement and release agreement in light of pending settlement of the case	L160	0.70	238.50	166.95
JHT	08/28/12	Drafted Correspondence to Plaintiff's Counsel Regarding Terms and Conditions of Proposed Settlement Agreement.	L160	0.30	238.50	71.55
JHT	08/28/12	Negotiated Terms of Settlement Agreement with Plaintiff's Counsel.	L160	0.30	238.50	71.55
JHT	08/30/12	Reviewed Plaintiff's Proposed Revisions to Settlement Agreement and Drafted Recommendation to Client Regarding Acceptability of Revisions.	L160	0.50	238.50	119.25
TOTAL				14.00	\$3,436.65	

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	5.00	\$1,211.40
L190 Other Case Assessment	6.20	\$1,501.20
L210 Pleadings	2.10	\$538.65
L310 Written Discovery	0.20	\$47.70
L510 Appellate Motions & Submission	0.40	\$109.80
TOTAL		\$3,436.65

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK	0.50	274.50	\$137.25
Buell, Edward	ERB	0.10	279.00	\$27.90
Tuffaha, Joe	JHT	11.90	238.50	\$2,838.15
Hankins, Suzanne	SMH	0.80	333.00	\$266.40
Shaham, Yaron	YS	0.70	238.50	\$166.95

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PS 6 of 132
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Invoice No. 326866	CLIENT GMAC ResCap	Page 4
	MATTER Villanueva, Jun	

Total	14.00	\$3,436.65
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PRIOR FEES	\$36,144.00
PRIOR COSTS & EXPENSES	\$3,857.80

FEES	\$3,436.65
TOTAL THIS INVOICE	\$3,436.65

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PC 7 of 132
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0811 Villanueva, Jun
GMAC No.: 710872

TOTAL AMOUNT DUE \$1,205.40

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PCB of 132

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326867 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0811 Villanueva, Jun
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	08/02/12	Conference with Suzanne Hankins Regarding Applicability of Bankruptcy Final Supplemental Order to Case.	L190 0.30	238.50	71.55
JHT	08/02/12	Drafted Update Regarding Status of the L190 Case.	L190 0.20	238.50	47.70
JHT	08/02/12	Reviewed Case File In Response to Client Inquiry Regarding Effect of Final Supplemental Bankruptcy Order.	L190 0.90	238.50	214.65
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120 0.10	279.00	27.90
JHT	08/09/12	Reviewed/Analyzed Bankruptcy Court's Final Supplemental Order.	L190 0.50	238.50	119.25
JHT	08/09/12	Reviewed/Analyzed Complaint within Context of Final Supplemental Order.	L190 0.40	238.50	95.40
JHT	08/09/12	Corresponded with Client Re. Amended L190 Notice of B/K Stay.	L190 0.20	238.50	47.70
JHT	08/10/12	Corresponded with Client Re. Application of Final Supplemental Bankruptcy Order to Action.	L190 0.40	238.50	95.40
JHT	08/10/12	Drafted Amended Notice of Bankruptcy L210 Stay.	L210 0.50	238.50	119.25
JHT	08/10/12	Drafted Letter to Counsel Re. Amended L210 Bankruptcy Stay.	L210 0.50	238.50	119.25
SMH	08/13/12	Attention to order of dismissal on UD case.	L210 0.20	333.00	66.60
SMH	08/13/12	Attention to status.	L190 0.20	333.00	66.60
JHT	08/15/12	Corresponded with Client Re. Amended L190 Notice of Bankruptcy and Letter to Counsel.	L190 0.20	238.50	47.70
TOTAL			4.60		\$1,138.95

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Invoice No. 326867

CLIENT GMAC ResCap
MATTER Villanueva, Jun

Page 2

COSTS & EXPENSES

08/31/12 One Legal, Inc.; Transmittal of filing to court; 66.45
Amended Notice of BK and Automatic Stay
08/14/12
TOTAL COSTS & EXPENSES \$66.45

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.10	\$27.90
L190	Other Case Assessment	3.30	\$805.95
L210	Pleadings	1.20	\$305.10
	TOTAL	4.60	\$1,138.95

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00
Tuffaha, Joe	JHT	Associate	4.10	238.50
Hankins, Suzanne	SMH	Member	0.40	333.00
Total		4.60		\$1,138.95

PRIOR FEES	\$11,299.50
PRIOR COSTS & EXPENSES	\$3,176.50

FEES	\$1,138.95
COSTS & EXPENSES	\$66.45
TOTAL THIS INVOICE	\$1,205.40

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Pg 10 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0863 Stricker, Lisa
GMAC Matter No.: 712122

TOTAL AMOUNT DUE \$716.59

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Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326868 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa
 GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/03/12	Receipt, review and analysis of proposed stipulation to dismiss the adversary proceeding	L120	0.10	238.50
YS	08/03/12	Draft correspondence to plaintiff's counsel regarding client's response to proposed stipulation to dismiss the adversary proceeding	L190	0.20	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
YS	08/06/12	Receipt, review and analysis of Conservator's partial joint report regarding discovery	L120	0.10	238.50
YS	08/09/12	Receipt, review and analysis of the Court's order dismissing the adversary proceeding	L120	0.10	238.50
YS	08/09/12	Draft correspondence to client regarding the dismissal of the adversary proceeding and deadline for plaintiff to move out of the property per the terms of the settlement agreement	L190	0.30	238.50
YS	08/16/12	Receipt, review and analysis of correspondence from plaintiff's counsel requesting additional time to vacate the property	L120	0.10	238.50
YS	08/16/12	Draft correspondence to client regarding plaintiff's counsel's request for additional time to vacate the property	L190	0.20	238.50
YS	08/20/12	receipt, review and analysis of correspondence from plaintiff's counsel	L120	0.10	238.50

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Pg 12 of 132
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326868	CLIENT GMAC ResCap	Page 2
	MATTER Stricker, Lisa	

regarding the fact plaintiff has moved out of the subject property per the terms of the settlement agreement					
YS	08/20/12	Draft correspondence to client	L190	0.20	238.50
regarding plaintiff moving out of the property per the terms of the settlement agreement					
TOTAL				1.50	\$361.80

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; VCSC - Ventura, CA 07/10/12 Adv/Ck: \$27	119.40
07/27/12	First Legal Network, LLC; Court Services; Ventura Co. Recorder's Office, CA 07/12/12 Adv/Ck: \$22	202.25
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2401 Chandler Avenue #5 Ventura, CA 93065 07/10/12	33.14
TOTAL COSTS & EXPENSES		\$354.79

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.60	\$147.15		
L190	Other Case Assessment	0.90	\$214.65		
TOTAL		1.50	\$361.80		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS	Special Counsel	1.40	238.50	\$333.90
Total			1.50		\$361.80
PRIOR FEES			\$21,449.25		
PRIOR COSTS & EXPENSES			\$2,652.61		

FEES	\$361.80
COSTS & EXPENSES	\$354.79
TOTAL THIS INVOICE	\$716.59

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P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.		Invoice No.	Period Ending	Amount Due	Pg
Date	Ord No.	Svc	Service Detail				Charges	Total
7/09/12	9486799	BNR	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : 51.25 Research : 23.45 Adv/Wit CK: 139.00				213.70
RESEARCH-BRANCH NEXT DAY		15	LASC-GLENDALE 600 EAST BROADWAY GLENDALE CA 91206 Caller: Terri Keller Case No.: 11C06675 Signed: COMPLETED	Case Title: CASTIE 4836 LLC V PA Ref: 70000.0217				
7/09/12	9486814	APS	FIRST LEGAL SUPPORT-CO#3 301 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Caller: Ryan Brooks. Case No.: 30-2012-00579434 Please hand deliver Signed: PAUL POWERDELEY	Christina Powderly 522 South Helena Street ANAHEIM CA 92805	Base Chg : 72.75 PDF Chg : 15.00		87.75	
PROCESS-SAME DAY		23		Case Title: Powderly v. GMAC, et a copy of the attach Ref: 19000-1323				
7/09/12	9486861	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Lorraine Johnson Case No.: EC056601 FILE/CONFORM/RETURN Signed: FILED	LASC-BURBANK- 300 EAST OLIVE AVENUE BURBANK CA 91503	Base Chg : 97.50		97.50	
FILING-BRANCH FAX/PDF		50		Case Title: OBERLY V FMCC Ref: 08888.1759				
7/09/12	9486981	BAR	SBS-C-VICTORVILLE 14455 CIVIC DRIVE VICTORVILLE CA 92392 Caller: Debra Edwards. Case No.: CIVVS1202712 OBTAIN 2 PROOFS OF Signed: OBTAINED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : 171.00 Research : 30.15 Adv/Wit CK: 4.00		205.15	
RESEARCH-BRANCH SAME DAY		15		Case Title: BRUHN V ALLY FINANCI SERVICE. FIRST PROOF Ref: 07462.0390				
7/10/12	9487280	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: kc063138 FILE/CONFORM/RETURN Signed: filed/conf	LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766	Wait: 25 Min Base Chg : 85.75		85.75	
FILING-BRANCH FAX/PDF		5		Case Title: CASTILLO V GREENPOINT Ref: 70000629				
7/10/12	9487287	BAR	VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Caller: Jeff Weddle Case No.: na Pls. obtain a Certif Signed: OBTAINED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	ied Copy of the atta Ref: 19000.0863 Base Chg : 62.25 Research : 30.15 Adv/Wit CK: 27.00		119.40	
RESEARCH-BRANCH SAME DAY		15						

INVOICE PAYMENT DUE UPON RECEIPT

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE	
DATE	2013-07-12
INVOICE NO.	16,009.40
AMOUNT	
PAID	
BALANCE	

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
	23103	366675	7/15/12	16,009.40	12

Date	Ordr No.	Svc	Service Detail	Charges	Total	
7/12/12	9488291	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 30.11.00499270 Please file the atta Signed: RECEIVED	Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Case Title: Knox (2011-00499270 ched doc (1) with th Ref: 10597.0264	Base Chg : 9.75 Adv/Wit CK: 20.00	29.75
7/12/12	9488403	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 37 2012 00901959 FILE/CONFORM/RETURN Signed: lodged/pdf	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Case Title: arrib v bank of ame NEED EMAIL CONFIRMAT Ref: 70000.0642	Base Chg : 29.75	29.75
7/12/12	9488417	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards	USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: BRUBHM V ALLOY Ref: 07462.390	Base Chg : 15.75 Adv/Wit CK: 350.00	365.75
7/12/12	9488444	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: EC058409 Please advance First Signed: FILED	LA County Court-Burbank 300 East Olive BURBANK CA 91502 Case Title: AVETISIAN V WELLS FA Appearance Fees if Ref: 55000.0336	Base Chg : 62.50 PDF Chg : 70.50 Adv/Wit CK: 1305.00	1,438.00
7/12/12	9488449	REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Wait: 30 Min On Friday, 7/13/12, Signed: rerecorded	Ventura Co. Recorder's Office 800 S. Victoria Avenue VENTURA CA 93009 pls. p/in from our IR Ref: 19000.0863	Base Chg : 170.25 Wait : 10.00 Adv/Wit CK: 22.00	202.25
7/12/12	9488468	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the atta Signed: filed/pdf'd	Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Case Title: Ames (S-1500-CV-2753 ched doc (1) with th Ref: FILE WITH COURT	Base Chg : 145.00	145.00

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0885 Haan, Chang and Sheng
C/M# 712557

TOTAL AMOUNT DUE \$986.45

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326869 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng
 C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/01/12	Attention Plaintiff's contacting client directly in an attempt to discuss resolution issues.	L120	0.40	279.00
MJN	08/01/12	Review email from J. Holtgren regarding plaintiff contact with loss motigation department.	L190	0.10	261.00
ERB	08/02/12	Communications from Plaintiff re resolutionm and request for assistance with modification issues.	L160	0.40	279.00
MJN	08/02/12	Draft letter to court regarding dismissal, call J. Holtgren regarding same and review email sent from borrower to M. McGuiness regarding loan modification.	L190	0.50	261.00
MTM	08/02/12	Phone conference with Chang Haan.	L120	0.20	288.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/09/12	Review and revise Proposed judgment and letter to court re same.	L210	0.30	279.00
MJN	08/09/12	Review file and draft email to J. Holtgren regarding dismissal of the case and plaintiffs' request for loan modification.	L190	0.20	261.00
MJN	08/09/12	Draft letter to court requesting entry of judgment of dismissal.	L210	0.20	261.00
ERB	08/13/12	Communications with client re contact from apparent representative of plaintiff requesting assistance with a short sale.	L140	0.30	279.00
MJN	08/13/12	Review email from J. Holtgren and call third party real estate broker at her	L110	0.20	261.00

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Pg 18 of 132
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TAX ID 94-2774518

Invoice No.	326869	CLIENT MATTER	GMAC ResCap Haan, Chang & Sheng	Page	2
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		instruction.				
MJN	08/14/12	Edit letter to court regaring proposed order of dismissal.	L210	0.10	261.00	26.10
MTM	08/14/12	Review and finalize letter to judge forwarding proposed order.	L210	0.30	288.00	86.40
MJN	08/22/12	Internally communicate with M. McGuinness regarding court order.	L210	0.10	261.00	26.10
MTM	08/22/12	Attention to correspondence from court.	L210	0.10	288.00	28.80
		TOTAL		3.50	\$956.70	

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/12/12	29.75
	TOTAL COSTS & EXPENSES	\$29.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$197.10
L140 Document/File Management	0.30	\$83.70
L160 Settlement/Non-Binding ADR	0.40	\$111.60
L190 Other Case Assessment	0.80	\$208.80
L210 Pleadings	1.10	\$303.30
TOTAL	3.50	\$956.70

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.50	279.00
Nelson, Michele	MJN	Special Counsel	1.40	261.00
McGuinness, Michelle	MTM	Associate	0.60	288.00
Total		3.50		\$956.70

PRIOR FEES	\$31,027.05
PRIOR COSTS & EXPENSES	\$2,557.55

FEES	\$956.70
COSTS & EXPENSES	\$29.75
TOTAL THIS INVOICE	\$986.45

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0920 Booth, Angelina C.
GMAC Matter No.: 713838

TOTAL AMOUNT DUE \$195.30

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TAX ID 94-2774518

Invoice No. 326870 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0920 Booth, Angelina C.
GMAC Matter No.: 713838

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Communications with client re status of L160 modification documents received from borrower and confirmation of receipt of originals.	0.30	279.00	83.70
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/14/12	Communications with client re comletion of modification and closing out matter.	L160	0.20	279.00
		TOTAL		0.70	\$195.30

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.50	\$139.50
TOTAL	0.70	\$195.30

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Total		0.70		\$195.30

PRIOR FEES \$8,760.60

PRIOR COSTS & EXPENSES \$1,201.92

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Invoice No. 326870

CLIENT GMAC ResCap

Page

2

MATTER Booth, Angelina C.

FEES	<u>\$195.30</u>
TOTAL THIS INVOICE	\$195.30

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TAX ID 94-2774518

Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0933 Valenzuela, Alexander
C/M# 713796

TOTAL AMOUNT DUE \$899.70

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Invoice No. 326871 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander
 C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
PG	08/01/12	Draft Notice of Ruling Re: continuance L230 of case management conference.	0.30	247.50	74.25
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
PG	08/23/12	Telephonic appearance at Demurrer to TAC and draft email to client re: same.	1.20	247.50	297.00
PG	08/23/12	Draft Notice of Ruling re: results of Demurrer to TAC.	0.20	247.50	49.50
LJT	08/27/12	Draft proposed judgment of dismissal after demurrer.	0.20	130.50	26.10
PG	08/27/12	Revise and finalize judgment of dismissal.	0.20	247.50	49.50
PG	08/31/12	Review court minute order setting OSC L210 Re: Dismissal.	0.20	247.50	49.50
TOTAL			2.40		\$573.75

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/26/12	108.00
08/03/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$90 07/25/12	139.95
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
TOTAL COSTS & EXPENSES		\$325.95

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TAX ID 94-2774518

Invoice No. 326871

CLIENT GMAC ResCap
MATTER Valenzuela, Alexander

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.20	\$49.50
L230 Court Mandated Conferences	0.30	\$74.25
L240 Dispositive Motions	1.80	\$422.10
TOTAL	2.40	\$573.75

Timekeeper	Position	Hours	Rate	Value	
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tarwater, Linda	LJT	Paralegal	0.20	130.50	\$26.10
Grammatico, Paul	PG	Associate	2.10	247.50	\$519.75
Total			2.40		\$573.75

PRIOR FEES	\$8,995.05
PRIOR COSTS & EXPENSES	\$2,273.11

FEES	\$573.75
COSTS & EXPENSES	\$325.95
TOTAL THIS INVOICE	\$899.70

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Call Debit Ledger for 07/16/2012 through

Debit Account Number CCDA-001-378

12-12020-mg

Doc 3192-19

Filed 03/14/13

Entered 03/14/13 16:30:54

Exhibit F1-3

Pg 25 of 132

APP DATE ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEES	LATE FEE	TOTAL	BAL ANCE
Reference # 55000.0047	9/11/12 Ian Da Cunha	5074054 Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Bergeron v. Wells Fargo Bank, et al./RG11602759	\$78.00	\$0.00	\$78.00	(\$14,623.70)
Reference # 55000.0047	9/4/12 Ian Da Cunha	5074067 Lake County Superior Court	1	Judge David W. Herrick	Starzki vs. Wells Fargo/CV410229	\$78.00	\$0.00	\$78.00	(\$14,545.70)
Reference # 07685.1008	7/16/12 Ian Da Cunha	5074088 Santa Clara County Superior Court	8	Judge Peter Kirwan	Weathington vs. Wells Fargo Bank, et al./03-111CV196624	\$78.00	\$0.00	\$78.00	(\$14,467.70)
Reference # 07685.0947	7/26/12 Wendy Miele	5074104 Orange County Superior Court-Santa Ana	C13	Judge Gregory Munoz	Rodriguez vs. Mortgage Electronic Registration Systems, Inc/30-2012-00562221	\$78.00	\$30.00	\$108.00	(\$14,359.70)
Reference # 70000.0771	7/26/12 Jason Richardson	5074219 Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Diedra Maria Rolland vs. Wells Fargo Bank/RG10536776	\$78.00	\$30.00	\$108.00	(\$14,251.70)
Reference # 07685.0740	7/26/12 Paul Grammatico	5074234 San Bernardino Superior Court-San Bernardino District	S32	Judge Donald Alvarez	Valenzuela vs. New Century/CIVDS1106135	\$78.00	\$30.00	\$108.00	(\$14,143.70)
Reference # 19000.0933	9/2/12 Alex Sears	5074291 San Diego Superior Court-Central(HOJ)	72	Judge Timothy Taylor	Byrd v. Guild Mortgage, et al./37-2011-0096841-	\$78.00	\$0.00	\$78.00	(\$14,064)
Reference # 11911.0020	9/15/12 Thomas Abbott	5074330 Merced County Superior Court	3	Judge Donald Proietti	Uribe vs Wells Fargo Bank/CV002587	\$78.00	\$0.00	\$78.00	(\$13,914)

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

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Novato, CA 94947
(800) 938-8815

SEVERSON & WERSON

ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.

2019952

Date: 7/25/12
Cust. No.: 0000562


Cust. No.: 0000562

Invoice No.: 2019952

Inv. Date: 7/25/12

Due Date: 8/9/12

Total: \$139.95

Terms: Net 15

Law Firm Contact: PAUL GRAMMATICO

Client File No.: 19000.0933

Case Short Title: Valenzuela, Alexander V. New Century Mortgage

Documents: Demurrer, Request for Judicial Notice

One Legal Branch: Riverside

Court: Superior Court of California, San Bernardino County

Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95


Due Date 8/9/12 Total This Invoice \$139.95



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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326872 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0943 Quijada, Monica
GMAC Matter No.: 714330

TOTAL AMOUNT DUE \$623.55

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TAX ID 94-2774518

Invoice No. 326872 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Receipt, review and analysis of co-defendant's notice of non-opposition to its motion to strike plaintiff's third amended complaint	L120	0.10	238.50
YS	08/02/12	Receipt, review and analysis of co-defendant's reply brief to opposition received to demurrer to plaintiff's third amended complaint	L120	0.10	238.50
YS	08/03/12	Receipt, review and analysis of correspondence from plaintiff's counsel regarding continuance of demurrer and case management conference hearings	L120	0.10	238.50
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/07/12	Communications with client re results of demurer.	L120	0.20	279.00
YS	08/07/12	Draft correspondence to client regarding status of the case and pending hearing dates	L190	0.20	238.50
YS	08/08/12	Draft correspondence to K. Lee at MERS regarding status of the case and pending hearing dates	L190	0.20	238.50
YS	08/10/12	Receipt, review and analysis of the Court's notice of continuance of the client's demurrer hearing	L120	0.10	238.50
YS	08/10/12	Telephone conference with plaintiff's counsel regarding possible settlement of the case via a loan modification	L160	0.20	238.50
YS	08/10/12	Draft correspondence to client regarding possible loan modification in	L160	0.20	238.50

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TAX ID 94-2774518

Invoice No.	326872	CLIENT	GMAC ResCap	Page	2
		MATTER	Quijada, Monica		

an effort to resolve this case					
YS	08/13/12	Telephone conference with plaintiff's counsel regarding possibility of settling the case with a loan modification	L160	0.20	238.50
TOTAL				1.70	\$417.60

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/06/12	78.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
08/14/12	One Legal, Inc.; Transmittal of filing to court; Defs. Reply ISO Demurrer to Pl's TAC 08/01/12	49.95
TOTAL COSTS & EXPENSES		\$205.95

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.70	\$179.10		
L160	Settlement/Non-Binding ADR	0.60	\$143.10		
L190	Other Case Assessment	0.40	\$95.40		
TOTAL		1.70	\$417.60		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Shaham, Yaron	YS	Special Counsel	1.40	238.50	\$333.90
Total			1.70		\$417.60
PRIOR FEES			\$20,448.00		
PRIOR COSTS & EXPENSES			\$2,510.07		

FEES	\$417.60
COSTS & EXPENSES	\$205.95
TOTAL THIS INVOICE	\$623.55

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TAX ID 94-2774518

Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

TOTAL AMOUNT DUE \$298.80

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Invoice No. 326874 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy
 GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report for client.	0.10	279.00	27.90
KWF	07/17/12	Prepare email to client C. Hancock re appeal deadline and OSC re judgment against MERS and ETS.	0.30	270.00	81.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
KWF	08/16/12	Evaluate file and court docket. Prepare email to client, C. Hancock, re: dismissal hearing.	0.20	270.00	54.00
KWF	08/20/12	Telephone conference with Miriam at Plaintiff's counsel's office re: loan modification.	0.10	270.00	27.00
KWF	08/20/12	Prepare email to client, C. Hancock., re: settlement via loan modification.	0.10	270.00	27.00
KWF	08/23/12	Prepare emails to Plaintiff's office and client re: loan modification.	0.20	270.00	54.00
TOTAL			1.10		\$298.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.80
L160 Settlement/Non-Binding ADR	0.30	\$81.00
L190 Other Case Assessment	0.20	\$54.00
L510 Appellate Motions & Submission	0.30	\$81.00

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TAX ID 94-2774518

Invoice No. 326874	CLIENT GMAC ResCap	Page 2
	MATTER Mills, Robert & Cindy	

TOTAL	1.10	\$298.80		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00
Franich, Kerry	KWF	Associate	0.90	270.00
	Total		1.10	\$298.80
PRIOR FEES		\$12,165.75		
PRIOR COSTS & EXPENSES		\$2,295.22		
			FEES	\$298.80
			TOTAL THIS INVOICE	\$298.80

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TAX ID 94-2774518

Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0968 Solano, Julie
GMAC Matter No.: 714697

TOTAL AMOUNT DUE \$888.30

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Invoice No. 326875 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie
 GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Communications with client re analysis L120 of remaining claims and strategy.	0.40	279.00	111.60
DPB	08/03/12	E-mail from C.Hancock inquiring as to L120 status of litigation, the subject property, and any pending efforts to resolve case (.1); e-mail to C.Hancock providing summary of same (1.4).	1.50	288.00	432.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
DPB	08/06/12	Communications with client regarding L120 scheduling a conference call.	0.20	288.00	57.60
DPB	08/08/12	Communications with C.Hancock and L120 T.Buell regarding scheduling a conference call.	0.20	288.00	57.60
DPB	08/08/12	Teleconference with C.Hancock regarding case status and strategy.	L160	0.50	288.00
DPB	08/27/12	Communications with C.Hancock regarding history of settlement negotiations with plaintiff's counsel.	L160	0.20	288.00
TOTAL			3.10		\$888.30

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$686.70
L160 Settlement/Non-Binding ADR	0.70	\$201.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326875	CLIENT	GMAC ResCap	Page	2
		MATTER	Solano, Julie		

	TOTAL	3.10	\$888.30
Timekeeper		Position	
Babcock, Daska	DPB	Special Counsel	2.60 288.00 \$748.80
Buell, Edward	ERB	Associate	0.50 279.00 \$139.50
	Total		3.10 \$888.30
PRIOR FEES			\$48,109.50
PRIOR COSTS & EXPENSES			\$4,663.20
		FEES	\$888.30
		TOTAL THIS INVOICE	\$888.30

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1011 Von Brincken, Shelley and John
C/M# 717020

TOTAL AMOUNT DUE \$1,882.80

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Pg 37 of 132
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326876 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John
 C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	08/02/12	Telephone call with co-defendant's counsel (V. Boesch) re: case strategy.	L120	0.40	261.00
MEH	08/05/12	Calculate/calendar new appellate briefing schedule per recent court order.	L520	0.20	261.00
MEH	08/06/12	Review docket for filing of appellants' opening brief.	L520	0.20	261.00
MEH	08/08/12	Draft notice of bankruptcy stay.	L510	0.70	261.00
MEH	08/08/12	Draft cover letter to plaintiffs enclosing notice of bankruptcy stay.	L510	0.70	261.00
MEH	08/08/12	Draft email to client (A. Angelo) enclosing draft notice of stay and cover letter, with comments.	L510	0.20	261.00
MEH	08/08/12	Draft email to client (A. Angelo) responding to request for status update on appeal.	L120	0.50	261.00
MEH	08/10/12	Draft email to clients (A. Angelo, N. Campbell) re: bankruptcy stay re: MERS.	L510	0.30	261.00
MEH	08/10/12	Exchange emails with client (A. Angelo) re: notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/13/12	Exchange emails with clients (A. Angelo, N. Campbell) re: motion for stay re: non-bankrupt parties.	L510	0.30	261.00
MEH	08/14/12	Exchange emails with MERS contact (A. Marmion) re: stay of appeal pending GMAC bankruptcy.	L510	0.20	261.00
MEH	08/15/12	Exchange emails with clients (A. Angelo, N. Campbell) re: edits to notice of bankruptcy stay.	L510	0.20	261.00
MEH	08/21/12	Revise notice of bankruptcy stay to	L510	0.70	261.00
					182.70

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	326876	CLIENT MATTER	GMAC ResCap Von Brincken, Shelley & John		Page	2
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		incorporate client edits.				
MEH	08/21/12	Revise cover letter to plaintiffs re: notice of stay, to incorporate client edits.	L510	0.70	261.00	182.70
MEH	08/21/12	Draft email to clients (A. Angelo, N. Campbell) enclosing drafts of revised notice of stay and cover letter with comments.	L510	0.30	261.00	78.30
MEH	08/23/12	Finalize notice of stay and accompanying cover letter.	L510	0.30	261.00	78.30
MEH	08/23/12	Exchange emails with client (A. Angelo) re: filing of notice of bankruptcy stay.	L510	0.20	261.00	52.20
ERB	08/27/12	Attention to dismissal of appeal and communications with client re same.	L510	0.20	279.00	55.80
MEH	08/27/12	Monitor docket for dismissal of case.	L510	0.20	261.00	52.20
MEH	08/27/12	Draft email to client (A. Angelo) enclosing voluntary dismissal with comments.	L510	0.20	261.00	52.20
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00	78.30
TOTAL				7.20		\$1,882.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.90	\$234.90
L510	Appellate Motions & Submission	5.90	\$1,543.50
L520	Appellate Briefs	0.40	\$104.40
TOTAL		7.20	\$1,882.80

Timekeeper		Position	Hours	Rate	Value
Buell, Edward		ERB	Associate	0.20	279.00
Holt, M. Elizabeth		MEH	Associate	7.00	261.00
	Total			7.20	\$1,882.80

PRIOR FEES \$9,864.90

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326876	CLIENT GMAC ResCap	Page 3
	MATTER Von Brincken, Shelley & John	
<hr/>		

PRIOR COSTS & EXPENSES	\$2,338.75
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FEES	\$1,882.80
TOTAL THIS INVOICE	\$1,882.80

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1016 Lin, Stephen and Evelyn
GMAC Matter No.: 717087

TOTAL AMOUNT DUE \$711.00

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Pg 41 of 132
Severson
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326877 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn
 GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/06/12	Attention to Bankruptcy issues and impact of Stay on pending appeal.	L510	0.40	279.00
ACS	08/06/12	Analyze response to oral argument notice from court	L530	0.30	288.00
ACS	08/06/12	Analyze bankruptcy stay and impact on claims	L510	0.30	288.00
ACS	08/07/12	Revise bankruptcy stay notice	L250	0.40	288.00
ERB	08/08/12	Communications with client re revisions to notice of bankruptcy stay and status of appeal.	L250	0.30	279.00
ERB	08/08/12	Review and revise updated Notice of Bankruptcy Stay.	L250	0.20	279.00
ACS	08/08/12	Revise bankruptcy stay notice and cover letter re: same	L510	0.50	288.00
TOTAL				2.50	\$711.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	0.90	\$254.70
L510 Appellate Motions & Submission	1.20	\$342.00
L530 Oral Argument	0.30	\$86.40
TOTAL	2.50	\$711.00

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Pg 42 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326877	CLIENT	GMAC ResCap	Page	2
	MATTER	Lin, Stephen & Evelyn		

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.50	288.00	\$432.00
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Total		2.50		\$711.00

PRIOR FEES \$19,737.00

PRIOR COSTS & EXPENSES \$2,412.32

FEES	<u>\$711.00</u>
TOTAL THIS INVOICE	\$711.00

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Severson
Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1025 Blanche, John R.
C/M# 717587

TOTAL AMOUNT DUE \$290.69

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Pg 44 of 132

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344
 TAX ID 94-2774518

Invoice No. 326878 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1025 Blanche, John R.
 C/M# 717587

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/05/12	Finalize demurrer to first amended complaint.	0.50	238.50	119.25
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
TOTAL			0.70		\$175.05

COSTS & EXPENSES

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 2357 Laredo Rd Sacramento, CA 06/22/12	8.39
07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento, CA 07/06/12 Adv/Ck: \$40	107.25
TOTAL COSTS & EXPENSES		\$115.64

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L210 Pleadings	0.50	\$119.25
TOTAL	0.70	\$175.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.50	238.50	\$119.25

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Pg 45 of 132

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 326878 CLIENT GMAC ResCap Page 2
 MATTER Blanche, John R.

	Total	0.70	\$175.05
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PRIOR FEES	\$5,449.50
PRIOR COSTS & EXPENSES	\$1,052.45

FEES	\$175.05
COSTS & EXPENSES	\$115.64
TOTAL THIS INVOICE	\$290.69

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

Invoice No.	Customer No.
267594	92035
Invoice Date:	Total:
7/15/12	30,880.93

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
7/06/12	6812647	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 34 2010 00092667 FILE/CONFORM/RETURN Signed: FILED	82035	267594	7/15/12	30,880.93	13	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814	Base Chg : 29.75 PDF/OvrNte: 37.50 Adv/Wit Ck: 40.00	107.25
FILING-FAX	PDF							Case Title: BLANCHE V AURORA COURTESY COPY TO JDG Ref: 1900.1025			
7/06/12	6812651	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: FILED					SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686	Base Chg :	120.75	120.75
FILING-FORWARD FAX/PDF								Case Title: LESINSKI Ref: 70000.0684			
7/06/12	6812658	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 77871 FILE/CONFORM/RETURN Signed: FILED/CC					NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505	Base Chg : 120.75 PDF/OvrNte: 8.25 Adv/Wit Ck: 60.00	189.00	
FILING-FORWARD FAX/PDF								Case Title: gardiner v. greenpoin COURTESY COPY TO JDG Ref: 77871			
7/06/12	6812709	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: JAN PROUDFOOT Case No.: 110cv180668 FILE/CONFORM/RETURN Signed: FILED					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Base Chg :	29.75	29.75
FILING-FAX/PDF								Case Title: SHAH V BOA Ref: 11608.0743.			
7/06/12	6812736	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: cv120062 FILE/CONFORM/RETURN Signed: FILED/CC					MONO CO SUPERIOR CT-MAMMOTH LAKES P.O. BOX 1037 MAMMOTH LAKES CA 93546	Base Chg :	155.75	155.75
FILING-FORWARD FAX/PDF								Case Title: carlton v wells farg adv fees Ref: 55000.0122			
7/06/12	6812803	RSH	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: N/A DELIVER ENV BEFORE Signed: MIRANDA HAM	13				VOGL & MEREDITH 456 MONTGOMERY ST SAN FRANCISCO CA 94104	Base Chg :	16.25	16.25
DELIVERY-RUSH BICYCLE								Case Title: WEBSTER V CITY PETLA 5:00PM Ref: 07465.0271			

Cont

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326879 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1095 Boyd, Michael E.
GMAC Matter No.: 719832

TOTAL AMOUNT DUE \$2,637.35

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TAX ID 94-2774518

Invoice No. 326879 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.
GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	08/01/12	E-mailed with assistant U.S. attorney C. L250 Cormier re Possible motion for consolidation of actions by plaintiff	0.40	216.00	86.40
MXS	08/03/12	Read Plaintiff's reply in support of motion for procedural relief. L250	0.30	216.00	64.80
MXS	08/03/12	Marshalled documents that may need to be referenced during the hearing on the plaintiff's motion for procedural relief. Printed these documents for later review. L250	0.30	216.00	64.80
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MXS	08/06/12	Prepared for hearing on motion to dismiss and motion for procedural relief by creating notes for oral argument ; reviewing all papers on file for both motions; and reviewing and outlining GMAC order on relief from stay in preparation for questioning about effect of order. L240	1.20	216.00	259.20
MXS	08/07/12	Attended hearing in Northern District Court (San Jose) on Motion to Dismiss and Motion for Procedural Relief. L240	6.50	216.00	1,404.00
MXS	08/15/12	E-mailed with client re hearing on procedural motion and motion to dismiss, and re next steps. L240	0.40	216.00	86.40
MXS	08/22/12	Researched prior decisions of magistrate judge handling case. L240	0.20	216.00	43.20
MEH	08/23/12	Review/analyze order dismissing case. L240	0.20	261.00	52.20
MEH	08/23/12	Revise email to client (H. Franchi) re: L240	0.20	261.00	52.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326879	CLIENT	GMAC ResCap	Page	2
MATTER			Boyd, Michael E.		

MXS	08/23/12	Reviewed Court's Order on Motion to Dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	E-mailed with client re order on motion to dismiss	L240	0.30	216.00	64.80
MXS	08/23/12	Researched procedural issue of plaintiff's appeal of motion to dismiss.	L240	0.40	216.00	86.40
		TOTAL		10.80		\$2,357.10

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; USBC-San Jose, CA 07/11/12	194.25
08/29/12	Maria Schindler; Transportation; Court hearing, San Jose 8/7/12	86.00
	TOTAL COSTS & EXPENSES	\$280.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	9.70	\$2,113.20
L250 Other Written Motions	1.00	\$216.00
TOTAL	10.80	\$2,357.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00
Holt, M. Elizabeth	MEH	Associate	0.40	261.00
Schindler, Maria	MXS	Associate	10.30	216.00
Total			10.80	\$2,357.10

PRIOR FEES	\$39,220.65
PRIOR COSTS & EXPENSES	\$473.97

FEES	\$2,357.10
COSTS & EXPENSES	\$280.25
TOTAL THIS INVOICE	\$2,637.35

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

207594	207595
INVOICE DATE	TOTAL DUE
7/15/12	30,880.93

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.	
Date	Ord No.	Svc	Service Detail				Charges	Total
7/11/12	6814245	BNR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Theresa V. Henry Case No.: 112CV218717 GET DOCS Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SMITH V RYAN Ref: SMITH V RYAN		Base Chg : 85.00 Research : 13.40 Adv/Wit Ck: 20.00	118.40	11894.0008
7/11/12	6814246	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: HG12-633910 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: TORRES V RESIDENTIAL Ref: 19000.1301		Base Chg : 107.75	107.75	107.75
7/11/12	6814247	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: 5:11-CV-05018PSG FILE/CONFORM/RETURN Signed: TIFFANY HARWELL	USBC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Case Title: BOYD V GMAC MORTGAGE COURTESY COPY TO JDG Ref: 19000.1095		Base Chg : 194.25	194.25	194.25
7/12/12	6814419	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: HG12633910 Please advance fees. Signed: FILED	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: Torres v. Residential Please file GMAC Mo Ref: 19000.1301		Base Chg : 57.50 PDF/OvrNte: 1.50 Adv/Wit Ck: 870.00	929.00	929.00
7/12/12	6814460	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon	USDC-Northern District 450 Golden Gate Ave SAN FRANCISCO CA 94102 Case Title: Almogeria v World Sav court as soon as po Ref: 55000-0363		Base Chg : 27.25 Adv/Wit Ck: 350.00	377.25	377.25
7/12/12	6814466	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268		Base Chg : 48.25	48.25	48.25

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326880 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1103 Swift, Dianna and Stephen
GMAC Matter No.: 720298

TOTAL AMOUNT DUE \$208.70

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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326880 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1103 Swift, Dianna and Stephen
 GMAC Matter No.: 720298

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/12/12	Respond to client inquiry. L190	0.40	238.50	95.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
TOTAL			0.60		\$151.20

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Transmittal of filing to court; ACSC- Oakland 6/11/12	57.50
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TOTAL COSTS & EXPENSES	\$57.50
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.60	\$151.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
Total		0.60		\$151.20

PRIOR FEES	\$4,693.95
PRIOR COSTS & EXPENSES	\$352.42

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326880

CLIENT GMAC ResCap

Page

2

MATTER Swift, Dianna & Stephen

FEES	\$151.20
COSTS & EXPENSES	\$57.50
TOTAL THIS INVOICE	\$208.70

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1106 Villicana, Jose M.
GMAC Matter No.: 720505

TOTAL AMOUNT DUE \$2,023.65

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Invoice No. 326881 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.
 GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to status and startegy and communications with client re same.	L120	0.40	279.00
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/13/12	Strategize re: motion to dissolve preliminary injunction.	L190	0.40	238.50
MGC	08/13/12	Begin to draft motion to dissolve preliminary injunction.	L210	3.40	238.50
MGC	08/20/12	Continue to draft motion to dissolve preliminary injunction.	L210	3.50	238.50
MGC	08/22/12	Talk with plaintiff's counsel.	L190	0.20	238.50
MGC	08/22/12	Draft correspondence to associates and client re: modification documents.	L190	0.20	238.50
MGC	08/28/12	Follow up with client.	L190	0.20	238.50
TOTAL			8.40		\$2,023.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	1.00	\$238.50
L210 Pleadings	6.90	\$1,645.65
TOTAL	8.40	\$2,023.65

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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TAX ID 94-2774518

Invoice No. 326881	CLIENT GMAC ResCap	Page 2
	MATTER Villicana, Jose M.	

Cross, Michael	MGC	Associate	7.90	238.50	\$1,884.15
		Total		8.40	\$2,023.65

PRIOR FEES	\$17,923.50
PRIOR COSTS & EXPENSES	\$1,903.37

FEES	\$2,023.65
TOTAL THIS INVOICE	\$2,023.65

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1115 Nguyen, Luan
GMAC Matter No.: 707072

TOTAL AMOUNT DUE \$312.75

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TAX ID 94-2774518

Invoice No. 326882 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1115 Nguyen, Luan
 GMAC Matter No.: 707072

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Telephone call to plaintiff's counsel regarding settling the case in light of client's bankruptcy filing	L120	0.10	238.50
MJN	08/03/12	Discuss affect of bankruptcy stay with T. Buell.	L190	0.20	261.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MJN	08/08/12	Review complaint and bankruptcy relief order for strategy considerations.	L110	0.20	261.00
MJN	08/08/12	Discuss affect of bankruptcy stay on case with T. Buell.	L190	0.10	261.00
MJN	08/09/12	Email J. Holtgren regarding effect of stay and strategy related to quiet title and consolidated unlawful detainer action.	L120	0.40	261.00
MJN	08/20/12	Internally discuss amended notice of stay with T. Buell	L120	0.10	261.00
TOTAL				1.20	\$312.75

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.70	\$182.25
L190 Other Case Assessment	0.30	\$78.30
TOTAL	1.20	\$312.75

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Invoice No.	326882	CLIENT MATTER	GMAC ResCap Nguyen, Luan	Page	2
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Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00
Nelson, Michele	MJN	Special Counsel	1.00	261.00
Shaham, Yaron	YS	Special Counsel	0.10	238.50
	Total		1.20	\$312.75

PRIOR FEES \$21,118.95

PRIOR COSTS & EXPENSES \$520.89

FEES	\$312.75
TOTAL THIS INVOICE	\$312.75

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Invoice No. 326883 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

TOTAL AMOUNT DUE \$1,965.85

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Invoice No. 326883 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer.	L240	2.50	238.50
MGC	08/29/12	Review pleadings to prepare to hearing on demurrer.	L240	2.50	238.50
MGC	08/30/12	Attend hearing on demurrer.	L240	1.50	238.50
MGC	08/30/12	Prepare for hearing on demurrer.	L240	0.30	238.50
MGC	08/30/12	Call with plaintiff's counsel.	L190	0.20	238.50
IJD	08/31/12	Review and reply to email from client J. Holtgren regarding outcome of demurrer hearing on plaintiffs' second amended complaint.	L120	0.20	238.50
TOTAL			7.30		\$1,745.10

COSTS & EXPENSES

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/30/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton. Advance ck. \$60.00	142.75
TOTAL COSTS & EXPENSES		\$220.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.20	\$47.70

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Pg 63 of 132

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TAX ID 94-2774518

Invoice No.	326883	CLIENT	GMAC ResCap	Page	2
MATTER			Suckow, Jeffrey		

L240	Dispositive Motions	6.80	\$1,621.80
	TOTAL	7.30	\$1,745.10

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD	Associate	0.20	238.50	\$47.70
Cross, Michael	MGC	Associate	7.00	238.50	\$1,669.50
	Total		7.30		\$1,745.10

PRIOR FEES	\$9,823.50
PRIOR COSTS & EXPENSES	\$2,263.04

FEES	\$1,745.10
COSTS & EXPENSES	\$220.75
TOTAL THIS INVOICE	\$1,965.85

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
7/18/12	6816562	BNR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 GET CERT COPY OF Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111		Base Chg : 85.00 Adv/Wit Ck: 28.00		113.00	
RESEARCH-BRANCH NEXT DAY		DAY		Case Title: CARRETTO V COUNTRYWI NOTICE Ref: 70000.0141					
7/18/12	6816564	BFL	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111CV198821 RECORD/CONFORM/RETRN Signed: RECORDED	RECODER-SAN JOSE 70 WEST HEDDING STREET SAN JOSE CA 95110		Base Chg : 98.00 Adv/Wit Ck: 38.00		136.00	
FILING-BRANCH NEXT DAY				Case Title: CARRETTO V COUNTRYWI SEE 6816562 Ref: 70000.0141					
7/18/12	6816572	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2011 00272322 FILE/CONFORM/RETURN Signed: FILED	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202		Base Chg : 48.25 PDF/OvrNte: 34.50 Adv/Wit Ck: 60.00		142.75	
FILING-BRANCH FAX/PDF				Case Title: SUCKOW V AURORA LOAN PAY \$60 FEE Ref: 1900.1156					
7/18/12	6816621	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 20 Min Case No.: C12-01418 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553		Base Chg : 71.50 PDF/OvrNte: 28.50 Adv/Wit Ck: 1335.00		1,435.00	
FILING-BRANCH FAX/PDF				Case Title: ALTAMIRANO V. WESTMI Ref: 55002.0039					
7/18/12	6816624	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: SCV0030248 FILE/CONFORM/RETURN Signed: FILED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678		Base Chg : 48.25		48.25	
FILING-BRANCH FAX/PDF				Case Title: LANDAU V WELLS FARGO Ref: 11991.0117					
7/18/12	6816632	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: HG12612759 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612		Base Chg : 57.50 PDF/OvrNte: 70.50 Adv/Wit Ck: 60.00		188.00	
FILING-BRANCH FAX/PDF				Case Title: DE LEON V. CALIFORNIA Ref: 55000.0144 DE LEON					

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 65 of 132
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$2,602.55

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TAX ID 94-2774518

Invoice No. 326884 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
 GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/02/12	Prepare for and attend hearing on order L520 to show cause re dismissal for failure to serve all parties.	2.20	238.50	524.70
ERB	08/02/12	Communications with client re status and strategy following hearing.	0.20	279.00	55.80
CJM	08/03/12	Confer with client, draft email to plaintiff's counsel re lack of completion of loan modification application.	0.60	238.50	143.10
ERB	08/06/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
CJM	08/17/12	Analyze plaintiff's notice of continuance of court hearing.	0.20	238.50	47.70
CJM	08/21/12	Review series of telephone messages from plaintiff's counsel re postponement of foreclosure sale, draft email to client re same.	0.30	238.50	71.55
CJM	08/23/12	Draft email to plaintiff's counsel re loan modification.	0.30	238.50	71.55
CJM	08/24/12	Analyze first amended complaint, draft demurrer to same.	2.40	238.50	572.40
CJM	08/27/12	Review materials submitted by plaintiffs re loan modification, draft email to client forwarding same.	0.30	238.50	71.55
CJM	08/27/12	Continue drafting demurrer to first amended complaint.	3.80	238.50	906.30
TOTAL			10.40		\$2,492.55

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No.	CLIENT MATTER	Page
326884	GMAC ResCap Dumalanta, Dwayne	2
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 10/02/12	78.00
08/29/12	Casey J. McTigue; Transportation; Draft Demurrer 8/27/12	32.00
	TOTAL COSTS & EXPENSES	\$110.00

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.30	\$83.70		
L160 Settlement/Non-Binding ADR	1.50	\$357.75		
L190 Other Case Assessment	0.20	\$47.70		
L240 Dispositive Motions	6.20	\$1,478.70		
L520 Appellate Briefs	2.20	\$524.70		
TOTAL	10.40	\$2,492.55		
Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	10.10	238.50
Buell, Edward	ERB	Associate	0.30	279.00
	Total	10.40		\$2,492.55
PRIOR FEES		\$4,994.55		
PRIOR COSTS & EXPENSES		\$1,043.29		
			FEES	\$2,492.55
			COSTS & EXPENSES	\$110.00
			TOTAL THIS INVOICE	\$2,602.55

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TAX ID 94-2774518

Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1218 Flores, Panfilo and Irene
GMAC Matter No.: 725898

TOTAL AMOUNT DUE \$530.10

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Invoice No. 326885 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene
 GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
JDI	08/08/12	Draft correspondence re plaintiffs' non-response to settlement offers in the course of mediation.	L250	0.60	279.00
JDI	08/10/12	Prepare for and attend court ordered telephone mediation.	L230	0.60	279.00
JDI	08/22/12	Review mediation order and correspond with J. Holtgren re same.	L190	0.40	279.00
JDI	08/24/12	Correspond with plaintiffs' counsel re mediation dates.	L190	0.20	279.00
TOTAL				1.90	\$530.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.60	\$167.40
L230 Court Mandated Conferences	0.60	\$167.40
L250 Other Written Motions	0.60	\$167.40
TOTAL	1.90	\$530.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.80	279.00	\$502.20
Total		1.90		\$530.10

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TAX ID 94-2774518

Invoice No. 326885	CLIENT GMAC ResCap	Page 2
	MATTER Flores, Panfilo & Irene	

PRIOR FEES	\$8,284.05
PRIOR COSTS & EXPENSES	\$179.68

FEES	\$530.10
TOTAL THIS INVOICE	\$530.10

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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1224 Biala, Delfin and Wilma
GMAC Matter No.: 726225

TOTAL AMOUNT DUE \$2,318.00

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TAX ID 94-2774518

Invoice No. 326886 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1224 Biala, Delfin and Wilma
 GMAC Matter No.: 726225

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/20/12	Review and revise reply in support of demurrer.	L210	0.50	279.00
AAG	08/20/12	Draft reply in support of demurrer to plaintiff's complaint.	L210	6.20	238.50
AAG	08/21/12	Communicate with client about reply in support of demurrer and file same.	L210	0.30	238.50
ERB	08/27/12	Attention to tentative ruling on demurrer.	L210	0.20	279.00
AAG	08/27/12	Monitor tentative ruling and communicate with plaintiff's attorney and T. Buell regarding same.	L210	0.30	238.50
TOTAL				7.60	\$1,845.00

COSTS & EXPENSES

08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint, Request for Judicial Notice including Court Filing Fee \$395 06/28/12	395.00
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
TOTAL COSTS & EXPENSES		\$473.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No.	326886	CLIENT	GMAC ResCap	Page	2
MATTER			Biala, Delfin & Wilma		

L120	Analysis/Strategy	0.10	\$27.90
L210	Pleadings	7.50	\$1,817.10
	TOTAL	7.60	\$1,845.00

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	6.80	238.50 \$1,621.80
Buell, Edward	ERB	Associate	0.80	279.00 \$223.20
	Total	7.60		\$1,845.00

PRIOR FEES	\$9,896.70
PRIOR COSTS & EXPENSES	\$1,512.49

FEES	\$1,845.00
COSTS & EXPENSES	\$473.00
TOTAL THIS INVOICE	\$2,318.00

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5496818-R1	
Date:	6/28/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

Barcode
Cust. No.: 0000562
Invoice No.: 5496818-R1
Inv. Date: 6/28/12
Due Date: 7/13/12
Total: \$459.90
Terms: Net 15

\$395.00

Law Firm Contact: Alisa A. Givental
Client File No.: 19000.1224
Case Short Title: Delfin Biala and Wilma Biala V. GMAC Mortgage

Documents: Notice of Demurrer and Demurrer to Complaint, Request for
Judicial Notice
One Legal Branch: Contra Costa
Court: Superior Court of California, Contra Costa County
Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
SECOND TRIP	\$14.95

OK to pay
INV: 5496818-AACBTP
CL# 70371
7/13/12 \$459.90



Due Date	7/13/12	Total This Invoice	\$459.90
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\$395.00

Pg 75 of 132
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1242 Fetty, Frederick and Susan
GMAC Matter No.: 726842

TOTAL AMOUNT DUE \$1,376.10

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Pg 76 of 132
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326887 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	07/30/12	Revise letter re: stay of case.	L190	0.40	238.50
MGC	07/30/12	Draft letter re: stay of case.	L190	0.50	238.50
MGC	07/30/12	Strategize about letter re: stay of case.	L120	0.30	238.50
MGC	07/31/12	Strategize re: approach to take with plaintiffs' counsel on default.	L120	0.20	238.50
ERB	08/01/12	Attention to and analysis of Bankruptcy stay, potential relief from stay and impact on current strategy of case.	L120	0.50	279.00
MGC	08/01/12	Revise letter to plaintiffs' counsel re: stay and default.	L250	1.10	238.50
MGC	08/01/12	Draft email to client with updates on stay and default.	L190	0.30	238.50
MGC	08/01/12	Strategize re: stay and default.	L120	0.20	238.50
ERB	08/02/12	Attention to Bankruptcy issues and revisions to letter re Bankruptcy Stay to Opposing Counsel.	L120	0.40	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MGC	08/06/12	Finalize letter to plaintiffs' counsel re: bankruptcy.	L190	0.30	238.50
MGC	08/06/12	Speak with plaintiffs' counsel about resolving default.	L190	0.20	238.50
MGC	08/08/12	Revise notice of stay of case.	L250	0.50	238.50
MGC	08/13/12	Speak with plaintiffs' counsel about default and bankruptcy.	L190	0.40	238.50
MGC	08/13/12	Draft update to client.	L190	0.20	238.50
TOTAL			5.60		\$1,376.10

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Pg 77 of 132
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326887

CLIENT GMAC ResCap
MATTER Fetty, Frederick & Susan

Page 2

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	1.70	\$445.95	
L190	Other Case Assessment	2.30	\$548.55	
L250	Other Written Motions	1.60	\$381.60	
	TOTAL	5.60	\$1,376.10	
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.00	279.00
Cross, Michael	MGC	Associate	4.60	238.50
	Total		5.60	\$1,376.10
PRIOR FEES			\$7,227.45	
PRIOR COSTS & EXPENSES			\$82.64	

FEES	<u>\$1,376.10</u>
TOTAL THIS INVOICE	\$1,376.10

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Pg 78 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$1,268.10

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TAX ID 94-2774518

Invoice No. 326889 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	08/02/12	Discuss nature of case and posture with AUSA.	0.70	238.50	166.95
MGC	08/02/12	Draft demurrer to complaint.	2.70	238.50	643.95
MGC	08/03/12	Begin to work on coordinating cases.	0.40	238.50	95.40
MGC	08/03/12	Strategize re: case consolidation.	0.20	238.50	47.70
ERB	08/06/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
MGC	08/10/12	Examine the status of Plaintiff's additional claims.	0.80	238.50	190.80
MGC	08/13/12	Speak with co-defendants' counsel to get insight into case's posture.	0.40	238.50	95.40
TOTAL			5.30		\$1,268.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.70	\$405.45
L210 Pleadings	2.70	\$643.95
TOTAL	5.30	\$1,268.10

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	5.20	238.50	\$1,240.20
Total		5.30		\$1,268.10

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326889	CLIENT GMAC ResCap	Page 2
	MATTER Von Brincken, Shelley (3)	

PRIOR FEES	\$1,056.15
PRIOR COSTS & EXPENSES	\$1,087.00

FEES	\$1,268.10
TOTAL THIS INVOICE	\$1,268.10

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TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1276 Robinson, Tena
GMAC Matter No.: 728564

TOTAL AMOUNT DUE \$279.00

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TAX ID 94-2774518

Invoice No. 326890 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena
 GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
EXM	08/22/12	Communications with client and opposing counsel re sale date and approval of modification	L160	0.20	279.00
ERB	08/23/12	Attention to status of loan mod review and communications with client re same.	L160	0.20	279.00
EXM	08/23/12	Communications with client and opposing counsel re sale date and modification review	L160	0.20	279.00
EXM	08/30/12	Draft letter to court clerk re proposed order	L210	0.30	279.00
TOTAL				1.00	\$279.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.60	\$167.40
L210 Pleadings	0.30	\$83.70
TOTAL	1.00	\$279.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Manukyan, Evelina	EXM Associate	0.70	279.00	\$195.30

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TAX ID 94-2774518

Invoice No.	326890	CLIENT	GMAC ResCap	Page	2
MATTER		Robinson, Tena			
Total			1.00		\$279.00

PRIOR FEES	\$6,426.90
PRIOR COSTS & EXPENSES	\$1,468.19

FEES	\$279.00
TOTAL THIS INVOICE	\$279.00

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Pg 84 of 132
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326891 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1284 Liu, Ceeou Ju
GMAC Matter No.: 728686

TOTAL AMOUNT DUE \$592.10

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Invoice No. 326891 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju
 GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/01/12	Communicate with T. Buell and client L310 regarding notice of stay and position on discovery.	0.30	238.50	71.55
AAG	08/02/12	Communicate with plaintiff's attorney L310 regarding discovery and notice of stay.	0.20	238.50	47.70
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
TOTAL			0.60		\$147.15

COSTS & EXPENSES

06/29/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Memorandum of Points & Authorites including Court Filing Fee \$395 06/11/12	444.95
TOTAL COSTS & EXPENSES		\$444.95

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.10	\$27.90		
L310 Written Discovery	0.50	\$119.25		
TOTAL	0.60	\$147.15		
Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.50	238.50	\$119.25
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
	Total	0.60		\$147.15

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326891

CLIENT GMAC ResCap
MATTER Liu, Ceeou Ju

Page 2

PRIOR FEES	\$2,796.30
PRIOR COSTS & EXPENSES	\$166.45

FEES	\$147.15
COSTS & EXPENSES	\$444.95
TOTAL THIS INVOICE	\$592.10

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REMIT PAYMENT TO:
One Legal LLC
 504 Redwood Blvd., Suite 223
 Novato, CA 94947
 (800) 938-8815

SEVERSON & WERSON
 ATTN:
 1 Embarcadero Ctr
 Suite 2600
 San Francisco, CA 94111

INVOICE No.
5496284
Date: 6/11/12
Cust. No.: 0000562

Cust. No.: 0000562
Invoice No.: 5496284
<i>Inv. Date: 6/11/12</i>
Due Date: 6/26/12
<i>Total: \$444.95</i>
Terms: Net 15

Law Firm Contact: Alisa A. Givental

Client File No.: *19000.284*

Case Short Title: Ceeou Liu V. GMAC Mortgage LLC

Documents: Demurrer, Request for Judicial Notice, Memorandum of Points & Authorities

One Legal Branch: Contra Costa

Court: Superior Court of California, Contra Costa County

Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95

OK to pay
AAC/TP

Due Date	6/26/12	Total This Invoice	\$444.95
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1288 Olszewski, Walter
GMAC Matter No.: 729032

TOTAL AMOUNT DUE \$446.40

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TAX ID 94-2774518

Invoice No. 326892 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1288 Olszewski, Walter
GMAC Matter No.: 729032

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/29/12	Attention to amendment to complaint naming individual defendants including counsel, analysis of any potential conflicts and communications with client re same.	L210	1.50	279.00
		TOTAL		1.60	\$446.40

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.50	\$418.50
TOTAL	1.60	\$446.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.60	279.00	\$446.40
	Total	1.60		\$446.40
			FEES	\$446.40
		TOTAL THIS INVOICE		\$446.40

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1306 Smith, Regina
GMAC Matter No.: 729608

TOTAL AMOUNT DUE \$1,201.95

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TAX ID 94-2774518

Invoice No. 326893 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
 GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay L250 and status of matter and communications with client re same.	0.40	279.00	111.60
AAG	08/02/12	Draft notice of bankruptcy and cover letter and communicate with T. Buell and client regarding same.	1.60	238.50	381.60
ERB	08/03/12	Attention to Bankruptcy issues re analysis of permitted claims and strategy re responsive pleading based on stay.	0.40	279.00	111.60
AAG	08/03/12	Communicate with client and T. Buell regarding revisions to notice of stay and cover letter and make revisions to same.	1.40	238.50	333.90
ERB	08/06/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client regarding notice of stay and cover letter and file and serve same.	0.20	238.50	47.70
AAG	08/16/12	Communicate with client regarding notice of stay and joinder to demurrer filings.	0.20	238.50	47.70
TOTAL			4.30		\$1,062.00

COSTS & EXPENSES

08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Joinder, Notice of Automatic Stay including Court Filing Fee \$90 08/06/12	139.95
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TOTAL COSTS & EXPENSES \$139.95

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TAX ID 94-2774518

Invoice No.	326893	CLIENT	GMAC ResCap	
MATTER			Smith, Regina	Page 2

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	0.50	\$139.50	
L210	Pleadings	0.20	\$47.70	
L250	Other Written Motions	3.60	\$874.80	
TOTAL		4.30	\$1,062.00	
Timekeeper		Position	Hours	Rate
Givental, Alisa	AAG	Associate	3.40	238.50
Buell, Edward	ERB	Associate	0.90	279.00
Total			4.30	\$1,062.00
PRIOR FEES			\$331.20	
			FEES	\$1,062.00
			COSTS & EXPENSES	\$139.95
			TOTAL THIS INVOICE	\$1,201.95

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One Embarcadero Center
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TAX ID 94-2774518

19000.1386

Invoice No. 0 JBS

September 5, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1306 Smith, Regina
GMAC Matter No.: 729608

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Attention to Bankruptcy Notice of Stay and status of matter and communications with client re same.	L250	0.40	279.00
AAG	08/02/12	Draft notice of bankruptcy and cover letter and communicate with T. Buell and client regarding same.	L250 A103	1.60	238.50
ERB	08/03/12	Attention to Bankruptcy issues re analysis of permitted claims and strategy re responsive pleading based on stay.	L120	0.40	279.00
AAG	08/03/12	Communicate with client and T. Buell regarding revisions to notice of stay and cover letter and make revisions to same.	L250 A106	1.40	238.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
AAG	08/06/12	Communicate with client regarding notice of stay and cover letter and file and serve same.	L250	0.20	238.50
AAG	08/16/12	Communicate with client regarding notice of stay and joinder to demurrer filings.	L210 A106	0.20	238.50
TOTAL				4.30	\$1,062.00

COSTS & EXPENSES

08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Joinder, Notice of Automatic Stay including Court Filing Fee \$90 08/06/12	139.95	139.95
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TOTAL COSTS & EXPENSES \$139.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$4,604.69

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Invoice No. 326894 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
 GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	07/19/12	Conduct Title Search and Prepare Property Profile	L190	0.80	130.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
EXM	08/21/12	Analize plaintiff's TRO application; communications with A.Hartshorn re the same	L210	0.80	279.00
EXM	08/21/12	Prepare for upcoming hearing on TRO	L450	2.40	279.00
EXM	08/22/12	Prepare for and attend hearing on TRO [judge was over an hour late to the bench]	L450	2.00	279.00
EXM	08/22/12	Communications with client re TRO hearing	L210	0.40	279.00
EXM	08/23/12	Draft and serve on opposing counsel the proposed order re PI request	L210	0.80	279.00
EXM	08/24/12	Check with court re bond	L210	0.20	279.00
EXM	08/27/12	Follow up re bond; research re status of PI schedule in case of failed TRO; client communications re the same	L210	1.30	279.00
EXM	08/28/12	Draft opposition to request for preliminary injunction	L210	4.20	279.00
TOTAL			13.00		\$3,508.20

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC- Cameron Park 7/30/12. Advance ck. \$870.00	999.00
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Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Pg 7 of 132

Severson
Werson
 A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326894	CLIENT GMAC ResCap	Page 2
	MATTER Ellison, Keith Edward	

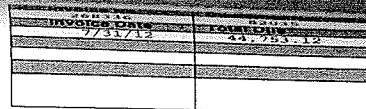
08/10/12 Cardmember Service/Bank One (Acct #2707); Data Search; 2281 Telegraph Hill El Dorado, CA 07/19/12	97.49
TOTAL COSTS & EXPENSES	\$1,096.49

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120 Analysis/Strategy		0.10	\$27.90		
L190 Other Case Assessment		0.80	\$104.40		
L210 Pleadings		7.70	\$2,148.30		
L450 Trial and Hearing Attendance		4.40	\$1,227.60		
TOTAL		13.00	\$3,508.20		
Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM	Associate	12.10	279.00	\$3,375.90
Spann, Joel	JCP	Paralegal	0.80	130.50	\$104.40
Total			13.00		\$3,508.20
PRIOR FEES			\$6,073.20		
				FEES	\$3,508.20
				COSTS & EXPENSES	\$1,096.49
				TOTAL THIS INVOICE	\$4,604.69

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 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

TAX ID# 27-3093840



SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
Date	Ord'r No.	Svc	Service Detail					Charges	Total	
7/30/12	6820460	FAX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl This needs to be fil Signed: FILED/PDF/POUCHED	San Diego County Court 330 W Broadway SAN DIEGO CA 92101		Base Chg : 29.75 PDF/OvrNte: 1.50 Adv/Wit Ck: 60.00		91.25		
7/30/12	6820493	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: 34-2010-00082189 Please advance fees. Signed: FILED	Sacramento County Court 720 9th St SACRAMENTO CA 95814		Base Chg : 29.75 PDF/OvrNte: 18.75 Adv/Wit Ck: 60.00		108.50		
7/30/12	6820501	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: C12-00203 FILE/CONFORM/RETURN Signed: RECEIVED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553		Base Chg : 71.50		71.50		
7/30/12	6820530	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: PC20120346 FILE/CONFORM/RETURN Signed: FILED	EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682		Base Chg : 90.75 PDF/OvrNte: 38.75 Adv/Wit Ck: 870.00		999.00		
7/30/12	6820539	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 39 2012 00283069 FILE/CONFORM/RETURN Signed: FILED	SJMC-STOCKTON 222 EAST WEBER AVENUE STOCKTON CA 95202		Base Chg : 48.25 PDF/OvrNte: 39.75 Adv/Wit Ck: 1305.00		1,393.00		
7/30/12	6820548	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CIV512936 Signed: FILED	San Mateo County Court 400 County Center Dr REDWOOD CITY CA 94063		Base Chg : 57.50		57.50		

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 99 of 132
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

TOTAL AMOUNT DUE \$2,791.89

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326895 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio
GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/02/12	Review and revise motion to dismiss complaint.	L210	1.00	279.00
MKK	08/02/12	Meet with T. Buell regarding motion to dismiss.	L210	0.30	225.00
MKK	08/02/12	Review T. Buell's comments to motion to dismiss.	L210	0.30	225.00
MKK	08/02/12	Legal research in preparation of revising motion to dismiss.	L210	0.80	225.00
MKK	08/02/12	Proofread and revise motion to dismiss.	L210	1.20	225.00
MKK	08/03/12	Draft and proofread request for judicial notice (.4); review and revise motion to dismiss (.8).	L210	1.20	225.00
ERB	08/06/12	Attention to Bankruptcy issues and drafting of Notice of Stay documents.	L250	0.40	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MKK	08/06/12	Review and revise motion to dismiss (.9); revise request for judicial notice (.2).	L210	1.10	225.00
MKK	08/07/12	Draft cover letter for notice of bankruptcy.	L210	0.30	225.00
MKK	08/08/12	Review and revise Notice of Bankruptcy and cover letter to opposing counsel regarding Notice of Bankruptcy.	L210	0.20	225.00
ERB	08/13/12	Attention to Plaintiff's request for additional time to respond to Motion to Dismiss based on family emergency and review stipulations re same.	L210	0.30	279.00
MKK	08/13/12	Review and analyze docket in	L210	0.30	225.00

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Pg 101 of 132

Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326895	CLIENT GMAC ResCap	MATTER Maciel, Martha & Antonio	Page	2
		preparation of agreeing to plaintiff's stipulation to extend response time.			
MKK	08/14/12	Draft and revise case management conference statement.	L210	0.90	225.00
MKK	08/14/12	Email opposing counsel regarding filing L210 of joint case management statement (.2); leave voicemail for opposing counsel regarding filing of joint case management statement.		0.30	225.00
MKK	08/14/12	Review local rules regarding filing of case management statement.	L210	0.30	225.00
MKK	08/15/12	Review order regarding extension of case management conference (.1); calendar new case management conference (.1).	L210	0.20	225.00
ERB	08/20/12	analysis of claims and strategie re potential resolution options including potential modification review as means of resolving action.	L120	0.40	279.00
MKK	08/20/12	Leave voice message with opposing counsel regarding of submission of loan modification review packate (.1); Phone call with opposing counsel regarding possible settlement of case (.2)	L160	0.30	225.00
MKK	08/20/12	Draft and revise email to client regarding possibility of a loan modification review for Plaintiffs.	L160	0.20	225.00
ERB	08/21/12	Analysis and strategy re resolution options and communications with client re same.	L160	0.40	279.00
MKK	08/21/12	Draft emails to client regarding possibility of loan modification review (.2); phone call with opposing counsel regarding potential loan modification review (.2).	L160	0.40	225.00
MKK	08/21/12	Review and analyze orders and stipulations to determine case deadlines.	L210	0.20	225.00
MKK	08/22/12	Email opposing counsel regarding qualified written request (.2); email opposing counsel regarding loan modification application (.1).	L160	0.30	225.00
TOTAL				11.40	\$2,705.40

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326895

CLIENT GMAC ResCap
MATTER Maciel, Martha & Antonio

Page 3

COSTS & EXPENSES

08/10/12 Cardmember Service/Bank One (Acct #2707); Data Search; 3082 Sulphur Spring Court Santa Clara, CA 07/26/12	86.49
TOTAL COSTS & EXPENSES \$86.49	

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.50	\$139.50		
L160 Settlement/Non-Binding ADR	1.60	\$381.60		
L210 Pleadings	8.90	\$2,072.70		
L250 Other Written Motions	0.40	\$111.60		
TOTAL	11.40	\$2,705.40		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	2.60	279.00
Kamka, Mary Kate	MKK	Special Counsel	8.80	225.00
	Total	11.40		\$2,705.40
PRIOR FEES		\$4,139.20		
		FEES		\$2,705.40
		COSTS & EXPENSES		\$86.49
		TOTAL THIS INVOICE		\$2,791.89

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1317 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$390.60

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326896 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/03/12	Attention to multiple active related filings, strategize re handling and potential consolidation of all matters and communications with client re same.	L120	0.60	279.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/09/12	Review and analysis fo amended complaint and strategize re response.	L210	0.70	279.00
TOTAL			1.40		\$390.60

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.70	\$195.30		
L210 Pleadings	0.70	\$195.30		
TOTAL	1.40	\$390.60		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
	Total	1.40		\$390.60

PRIOR FEES	\$1,073.70
PRIOR COSTS & EXPENSES	\$156.00

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Pg 105 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326896	CLIENT GMAC ResCap	Page 2
	MATTER Von Brincken, Shelley (3)	

FEES	\$390.60
TOTAL THIS INVOICE	\$390.60

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Pg 106 of 132
Severson
WersonA Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1324 Benson, Burton and Eric
GMAC Matter No.: 729873

TOTAL AMOUNT DUE \$409.50

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Pg 107 of 132
**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1324 Benson, Burton and Eric
 GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/06/12	Analyze docket in criminal matter re possible filing of notice of seizure (.6), draft email to AUSA re stipulation for lien priority (.2).	L190	0.80	238.50
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
CJM	08/07/12	Draft email to AUSA D. Countryman re A107 lien priority stipulation (.5), draft email to client (.3).		0.80	238.50
TOTAL			1.70		\$409.50

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
A107 Communicate-oth csl	0.80	\$190.80
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.80	\$190.80
TOTAL	1.70	\$409.50

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	1.60	238.50
Buell, Edward	ERB	Associate	0.10	279.00
	Total		1.70	\$409.50

PRIOR FEES	\$1,452.15
FEES	\$409.50

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326897

CLIENT GMAC ResCap

Page

2

MATTER Benson, Burton & Eric

TOTAL THIS INVOICE**\$409.50**

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Pg 109 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1325 Miller, Joan Frances
GMAC Matter No.: 730093

TOTAL AMOUNT DUE \$372.54

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Pg 410 of 132
Severson
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326898 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1325 Miller, Joan Frances
 GMAC Matter No.: 730093

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
ERB	08/27/12	Review file and docket in preparation for hearing -- discover dismissal of case by Plaintiff and communications with client re same.	L220	0.40	279.00
		TOTAL		0.50	\$139.50

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/26/12	106.50
08/10/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 7/27/12	83.50
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 118 Via Mantilla Contra Costa, CA 07/06/12	43.04
	TOTAL COSTS & EXPENSES	\$233.04

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.10	\$27.90		
L220 Preliminary Injunctions/Provis	0.40	\$111.60		
TOTAL	0.50	\$139.50		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50

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Pg 11 of 132
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326898	CLIENT	GMAC ResCap	Page	2
MATTER			Miller, Joan Frances		
		Total	0.50	\$139.50	
PRIOR FEES			\$370.35		
		FEES		\$139.50	
		COSTS & EXPENSES		\$233.04	
		TOTAL THIS INVOICE		\$372.54	

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INVOICE

LOS ANGELES, CA 90084-4250
TAX ID# 27-3093840

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
7/26/12	6819635	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: ALTON V GMAC Ref: 19000.0156		Base Chg :	29.75	29.75	
7/26/12	6819641	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Wait: 15 Min Case No.: CGC12518925 FILE/CONFORM/RETURN Signed: filed/cc to dpet 610	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MARKARIAN V SHREE JA CC TO DPET 610 Ref: 11975-0013		Base Chg :	29.75	29.75	
7/26/12	6819649	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry DAVID A. FIRESTONE Signed: NATALIE MURILLO	VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 LIZA C. MILANES Ref: 07465.0271		Base Chg :	19.00	19.00	
7/26/12	6819653	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Signed: CAROL STOUFFER	LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: 07465.0271		Base Chg :	52.00	52.00	
7/26/12	6819661	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: bc464367 FILE/CONFORM/RETURN Signed: FILED/ DEL CC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ABED-STEPHEN V GMC M COURTESY COPY TO JDG Ref: 19000.0017		Base Chg : Adv/Wit Ck:	29.75 650.00	679.75	
7/26/12	6819665	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: C12-04136 nk you. Signed: REJECTED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: Miller v. JP Morgan Ref: 19000.1325		Base Chg :	106.50	106.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 13 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

TOTAL AMOUNT DUE \$1,847.98

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Pg 14 of 132
**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326899 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	07/30/12	Analyze plaintiffs' bankruptcy dismissal L190 status & impact on claims	0.30	288.00	86.40
ACS	07/30/12	Revise demurrer to complaint L240	0.60	288.00	172.80
ACS	08/02/12	Revise demurrer to complaint L240	1.60	288.00	460.80
ACS	08/03/12	Prepare demurrer to complaint L240	1.30	288.00	374.40
ERB	08/06/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ACS	08/07/12	Phone call with counsel for Quality Loan Service re: case status, demurrer L190	0.30	288.00	86.40
ACS	08/08/12	E-mail communication with counsel for Quality Loan Service re: case status, demurrer L190	0.30	288.00	86.40
ERB	08/16/12	Communications with client re status based on Bankruptcy issues. L120	0.20	279.00	55.80
ACS	08/27/12	Prepare draft notice of bankruptcy and effect of automatic stay L190	0.50	288.00	144.00
ERB	08/29/12	Analysis of Bankruptcy Stay and determination of permitted and stayed claims. L120	0.50	279.00	139.50
TOTAL			5.70		\$1,634.40

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa Clara, CA 07/17/12	117.29
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 813 Fleming Avenue, Santa	18.29

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326899	CLIENT	GMAC ResCap	Page	2
MATTER			Arthur, Ronald & Brenda		

Clara, CA 07/10/12		
08/14/12	CourtCall, LLC; CourtCall - Conference Service; 09/13/12	78.00
TOTAL COSTS & EXPENSES		\$213.58

BILLING SUMMARY

Task Code and Description	Hours	Amount	
L120 Analysis/Strategy	0.80	\$223.20	
L190 Other Case Assessment	1.40	\$403.20	
L240 Dispositive Motions	3.50	\$1,008.00	
TOTAL	5.70	\$1,634.40	
Timekeeper	Position	Hours	Rate
Sears, Alex	ACS	Associate	288.00
Buell, Edward	ERB	Associate	279.00
Total		5.70	\$1,634.40
PRIOR FEES		\$3,273.30	
		FEES	\$1,634.40
		COSTS & EXPENSES	\$213.58
		TOTAL THIS INVOICE	\$1,847.98

Payment is due 30 days of receipt
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rem.severson 7/10/2012
rem.severson 7/10/2012
rem.severson 7/10/2012
rem.severson 7/10/2012

Subtotal \$113.44

Reference #: 19000.1329 rrf

Property Search:		813 Fleming Avenue, SANTA CLARA, CA	APN: 601-40-087
rem.severson	7/17/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/17/2012	Document 000021715212	\$ 4.95
rem.severson	7/17/2012	Document 16990126	\$ 4.95
rem.severson	7/17/2012	Document 000016990127	\$ 4.95
rem.severson	7/17/2012	Document 12417997	\$ 4.95
rem.severson	7/17/2012	Document 19863864	\$ 4.95
rem.severson	7/17/2012	Document 000019199266	\$ 4.95
rem.severson	7/17/2012	Document 000018630940	\$ 4.95
rem.severson	7/17/2012	Document 000021581943	\$ 4.95
rem.severson	7/17/2012	Document 000021568871	\$ 4.95
rem.severson	7/17/2012	Document 19273332	\$ 4.95
rem.severson	7/17/2012	Document 000019863865	\$ 4.95
rem.severson	7/17/2012	Document 000019863863	\$ 4.95
rem.severson	7/17/2012	Document 000021739110	\$ 4.95
rem.severson	7/17/2012	Document 19863866	\$ 4.95
rem.severson	7/17/2012	Document 000019199265	\$ 4.95
rem.severson	7/17/2012	Document 14174826	\$ 4.95
rem.severson	7/17/2012	Document 14883495	\$ 4.95
rem.severson	7/17/2012	Document 000019878945	\$ 4.95
rem.severson	7/17/2012	Document 18569425	\$ 4.95
rem.severson	7/17/2012	Document 19199264	\$ 4.95
rem.severson	7/17/2012	Document 000019243182	\$ 4.95
rem.severson	7/17/2012	Document 000015912059	\$ 4.95

Subtotal \$117.29

Reference #: 19000.1329

Property Search:	813 FLEMING AVENUE, SANTA CLARA, CA APN: 601-40-087		
rem.severson	7/10/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/10/2012	Document 000019863865	\$ 4.95
rem.severson	7/10/2012	Document 000021568871	\$ 4.95

Subtotal \$18.29

Reference #: 19000.1327 - ljt

Property Search: 1772 Welsh Drive RIVERSIDE, CA APN: 436-501-025			
rem.severson	7/14/2012	Involuntary Lien Report	\$ 20.90
rem.severson	7/14/2012	Voluntary Lien Search	\$ 8.39
rem.severson	7/14/2012	Document 2005.977566	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000234906	\$ 4.95
rem.severson	7/14/2012	Document 2005.000000977568	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000288010	\$ 4.95
rem.severson	7/14/2012	Document 2007.000000311318	\$ 4.95
rem severson	7/14/2012	Document 2007.234905	\$ 4.95

Pg 417 of 132
**Severson
&Werson**A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE \$1,993.50

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326900 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
 GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MXS	08/08/12	Researched status of modification application of Plaintiff	L240	0.30	216.00
MXS	08/14/12	Drafted demurrer to complaint.	L240	2.40	216.00
MXS	08/15/12	E-mailed with client regarding case assignment and initial strategy suggestions.	L120	0.40	216.00
MXS	08/15/12	Drafted and edited demurrer and MPA.	L240	3.10	216.00
MXS	08/16/12	Edited demurrer and drafted accompanying documents, prepared all for filing.	L240	1.00	216.00
MXS	08/17/12	Edited demurrer and accompanying documents, filed.	L240	0.70	216.00
MXS	08/20/12	E-mailed with client re additional documents needed to conduct modification review.	L160	0.30	216.00
MXS	08/20/12	Spoke with pro per plaintiff J. Stanton re additional documents needed for modification review.	L160	0.40	216.00
MXS	08/29/12	E-mailed with client re borrower's failure to submit mod docs.	L160	0.40	216.00
MXS	08/29/12	Left voicemail for plaintiff.	L160	0.10	216.00
TOTAL				9.20	\$1,993.50

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No.	326900	CLIENT	GMAC ResCap	
MATTER			Stanton, Gary Josef	Page 2

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	0.50	\$114.30	
L160	Settlement/Non-Binding ADR	1.20	\$259.20	
L240	Dispositive Motions	7.50	\$1,620.00	
TOTAL		9.20	\$1,993.50	
Timekeeper		Position	Hours	Rate
Buell, Edward	ERB	Associate	0.10	279.00
Schindler, Maria	MXS	Associate	9.10	216.00
Total		9.20	\$1,993.50	
PRIOR FEES		\$489.15		
			FEES	\$1,993.50
			TOTAL THIS INVOICE	\$1,993.50

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1341 Phal & McCay (Lucich)
GMAC Matter No.: 730663

TOTAL AMOUNT DUE \$708.62

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TAX ID 94-2774518

Invoice No. 326901 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1341 Phal & McCay (Lucich)
GMAC Matter No.: 730663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/03/12	Review and analyze complaint re preparation of recommendation.	L110	0.50	306.00
HRJ	08/03/12	Telephone conference with plaintiff's counsel re case status and claims.	L110	0.20	306.00
HRJ	08/03/12	Draft status report to C. DiCicco	L110	0.20	306.00
HRJ	08/03/12	Review and analyze on-line court docket and title history re preparation of recommendation.	L110	0.80	306.00
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
HRJ	08/07/12	Review and analyze request for dismissal.	L110	0.20	306.00
TOTAL				2.00	\$609.30

COSTS & EXPENSES

08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 2101 Rexford Way Santa Clara, CA 07/24/12	99.32
TOTAL COSTS & EXPENSES		\$99.32

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$581.40
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	2.00	\$609.30

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	326901	CLIENT	GMAC ResCap	Page	2
MATTER			Phal & McCay (Lucich)		

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	\$27.90
Jones, Harold R.	HRJ	Associate	1.90	\$581.40
	Total	2.00		\$609.30
 PRIOR FEES		 \$1,042.20		
		FEES		\$609.30
		COSTS & EXPENSES		\$99.32
		TOTAL THIS INVOICE		\$708.62

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Pg 423 of 132
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1350 Teang, Srey
GMAC Matter No.: 731340

TOTAL AMOUNT DUE \$5,821.65

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TAX ID 94-2774518

Invoice No. 326902 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey
 GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	08/07/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00	
CHR	08/08/12	1350 Telephone call to Plaintiff's Counsel re seeking extension to respond.	0.10	130.50	13.05	
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50	52.20
EMR	08/17/12	Initial analysis of Plaintiffs' complaint and claims.	L210	1.20	306.00	367.20
EMR	08/17/12	Prepare recommendation to client regarding initial response to complaint.	L210	1.10	306.00	336.60
EMR	08/22/12	Review docket and plaintiff's response to court's order to show cause/	L120	0.20	306.00	61.20
EMR	08/22/12	Prepare notice of motion and motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue.	L240	1.80	306.00	550.80
EMR	08/22/12	Prepare memorandum of points and authorities in support of motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue.	L240	6.80	306.00	2,080.80
EMR	08/22/12	Call and e-mail to opposing counsel to meet and confer about motion to dismiss for lack of standing, improper venue and/or failure to state any claim,	L240	0.20	306.00	61.20

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TAX ID 94-2774518

Invoice No.	326902	CLIENT	GMAC ResCap	Page	2
		MATTER	Teang, Srey		
or alternatively for transfer of venue, as required by local rules.					
EMR	08/22/12	E-mail to J. Hoy re draft motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L120	0.20	306.00
KPL	08/23/12	Prepare RJN exhibits for EMR.	L140	1.20	76.50
EMR	08/23/12	Further meet and confer e-mail to opposing counsel re motion to dismiss for lack of standing, improper venue and/or failure to state any claim, or alternatively for transfer of venue, as required by local rules.	L240	0.10	306.00
EMR	08/23/12	Prepare request for judicial notice in support of motion to dismiss or transfer venue.	L240	0.80	306.00
EMR	08/23/12	Prepare notice of motion and motion to dismiss or transfer venue.	L240	0.60	306.00
EMR	08/23/12	Complete memorandum of points and authorities in support of motion to dismiss or transfer venue.	L240	3.60	306.00
EMR	08/24/12	E-mail to J. Hoy re filed motion to dismiss or alternatively to transfer venue.	L240	0.10	306.00
EMR	08/24/12	Prepare notice of lodging of proposed order.	L240	0.30	306.00
EMR	08/24/12	Prepare proposed order granting motion to dismiss, or alternatively transferring venue.	L240	0.30	306.00
EMR	08/29/12	Review court's order setting initial scheduling conference.	L230	0.10	306.00
EMR	08/31/12	Review and respond to e-mail communications from J. Hoy regarding notice of bankruptcy stay and re status.	L250	0.20	306.00
TOTAL				20.30	\$5,821.65

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 326902 CLIENT GMAC ResCap Page 3
MATTER Teang, Srey

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.40	\$401.40
L140	Document/File Management	1.20	\$91.80
L190	Other Case Assessment	0.50	\$65.25
L210	Pleadings	2.30	\$703.80
L230	Court Mandated Conferences	0.10	\$30.60
L240	Dispositive Motions	14.60	\$4,467.60
L250	Other Written Motions	0.20	\$61.20
TOTAL		20.30	\$5,821.65

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.50	\$65.25
Roman, Eleanor	EMR	Special Counsel	17.60	\$3,385.60
Buell, Edward	ERB	Associate	1.00	\$279.00
Lee, Kristina	KPL	Legal Assistant	1.20	\$91.80
Total		20.30		\$5,821.65
			FEES	\$5,821.65
			TOTAL THIS INVOICE	\$5,821.65

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1352 Reilly, Suthiporn
GMAC Matter No.: 731145

TOTAL AMOUNT DUE \$331.20

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 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326903 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1352 Reilly, Suthipom
 GMAC Matter No.: 731145

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
ERB	08/10/12	Initial review and analysis of complaint. L120		1.00	279.00
		TOTAL		1.40	\$331.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
TOTAL	1.40	\$331.20

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50
Buell, Edward	ERB	Associate	1.00	279.00
	Total		1.40	\$331.20
FEES				\$331.20
TOTAL THIS INVOICE				\$331.20

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1353 Robles, Francisco
GMAC Matter No.: 731391

TOTAL AMOUNT DUE \$580.95

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TAX ID 94-2774518

Invoice No. 326904 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco
 GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/08/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
ERB	08/10/12	Initial review and analysis of complaint.	L120 1.00	279.00	279.00
MKK	08/21/12	Leave voicemail for opposing counsel regarding service of complaint and response deadline (.1); Email opposing counsel regarding service of complaint and response deadline (.1); Phone call with opposing counsel regarding service of complaint and response deadline (.1).	L210 0.30	225.00	67.50
MKK	08/22/12	Read complaint.	L110 0.30	225.00	67.50
KPL	08/24/12	Prepare title chronology for property on complaint.	L110 1.50	76.50	114.75
TOTAL			3.50		\$580.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$182.25
L120 Analysis/Strategy	1.00	\$279.00

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TAX ID 94-2774518

Invoice No.	326904	CLIENT	GMAC ResCap	Page	2
		MATTER	Robles, Francisco		

L190	Other Case Assessment	0.40	\$52.20
L210	Pleadings	0.30	\$67.50
	TOTAL	3.50	\$580.95

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50
Buell, Edward	ERB	Associate	1.00	279.00
Lee, Kristina	KPL	Legal Assistant	1.50	76.50
Kamka, Mary Kate	MKK	Special Counsel	0.60	225.00
	Total	3.50		\$580.95

FEES	\$580.95
TOTAL THIS INVOICE	\$580.95

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326905 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

TOTAL AMOUNT DUE \$6,198.75

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